

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 21-14387 / CMG**

Scott Adams  
Theresa A. Adams

Petition Filed Date: 05/26/2021  
341 Hearing Date: 06/24/2021  
Confirmation Date: 08/18/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2024	\$500.00	95922860	02/26/2024	\$500.00	96504930	03/15/2024	\$500.00	96840230
04/12/2024	\$500.00	97322490	05/20/2024	\$500.00	97920810	06/17/2024	\$500.00	98364340
07/15/2024	\$500.00	98828830	08/12/2024	\$500.00	99247410	09/17/2024	\$500.00	99822610
10/18/2024	\$500.00	10032197	11/18/2024	\$500.00	10077807	12/16/2024	\$500.00	10121728
<b>Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,920.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	CARVANA, LLC. »» 2016 CHEVROLET EQUINOX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	QUICKEN LOANS, LLC »» P/1814 KENYON AVE SOUTH/1ST MTG/ORDEF 7/22/21	Mortgage Arrears	\$14,231.25	\$14,231.25	\$0.00
3	INTERNAL REVENUE SERVICE »» 2019-2020	Priority Creditors	\$4,138.43	\$1,135.67	\$3,002.76
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$155.55	\$0.00	\$155.55
5	AMERICAN EXPRESS	Unsecured Creditors	\$1,813.35	\$0.00	\$1,813.35
6	TD BANK USA NA	Unsecured Creditors	\$1,331.11	\$0.00	\$1,331.11
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,386.71	\$0.00	\$5,386.71
8	M&T BANK »» 2018 PROWLER	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
9	M&T BANK »» 2018 PROWLER TRAVEL TRAILER/DEF BAL	Unsecured Creditors	\$3,150.30	\$0.00	\$3,150.30
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,844.20	\$0.00	\$1,844.20
11	LVNV FUNDING LLC »» SYNCHRONY/MEINEKE	Unsecured Creditors	\$2,122.80	\$0.00	\$2,122.80
12	LVNV FUNDING LLC »» SYNCHRONY CAR CARE	Unsecured Creditors	\$3,306.41	\$0.00	\$3,306.41
13	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$1,922.42	\$0.00	\$1,922.42

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14	SYNCHRONY BANK »» CARECREDIT	Unsecured Creditors	\$1,976.34	\$0.00	\$1,976.34
15	PORTFOLIO RECOVERY ASSOCIATES »» WYNDHAM	Unsecured Creditors	\$2,201.24	\$0.00	\$2,201.24
16	PORTFOLIO RECOVERY ASSOCIATES »» WYNDHAM	Unsecured Creditors	\$2,075.97	\$0.00	\$2,075.97
17	PNC Bank, N.A.	Unsecured Creditors	\$10,074.97	\$0.00	\$10,074.97
18	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$305.75	\$0.00	\$305.75
19	QUICKEN LOANS, LLC »» 1814 KENYON AVE/ATTY FEES 10/5/22	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ORDER 12/14/22	Attorney Fees	\$205.00	\$205.00	\$0.00

**SUMMARY**

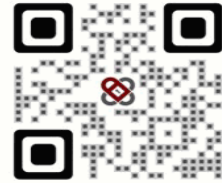
Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$21,920.00	Plan Balance:	\$8,826.00 **
Paid to Claims:	\$19,359.92	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$1,645.08	Arrearages:	\$0.00
Funds on Hand:	\$915.00	Total Plan Base:	\$30,746.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**